

Our Lady of Mercy School

520 South Oyster Bay Road Hicksville, NY 11801 (516) 433-7040

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JUN 1 1999

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In the Matter of:

Request for Review by Sister Mary Joanne Deegan, Our Lady of Mercy School of
Decision of Universal Service Administrator
Re: FCC Docket Nos. 97-21 and 96-45

May 27, 1999

Federal Communications Commission
Office of the Secretary
445 12th Street SW
Room TW-A325
Washington, DC 20554

Re: Billed Entity Number: 13367
Application Number: 53690

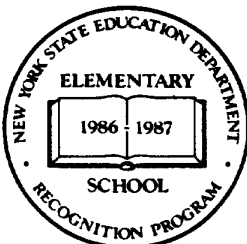
Gentlemen:

The above named application has been denied by the Schools and Libraries Division of the Universal Service Administrative Company. As principal of Our Lady of Mercy School it is my obligation to obtain funding to continue to maintain and enhance the learning environment of our school.

In preparing FCC Form 471 for the funding year 1998, we inadvertently listed certain shared telecommunication and Internet access services as internal connections, specifically:

Funding Request Numbers: 83631 NetCom Online Communications, Inc. \$161.55
98877 Bell Atlantic \$4,367.66
98884 Bascom Global Internet Services, Inc. \$1,632.

All the necessary information and documentation was included with the initial form.



In view of the fact that all the required data was included, I am hereby requesting a review and subsequent approval of our application for funding for the above named FRNs since, according to the SLD's memos, internal connections were capped for schools with a poverty level at 70% but Internet access and telecommunication services for all school and libraries are eligible for reimbursement at 40%.

Thank you in advance for your attention to this matter.

Yours truly,

Sister Mary Joanne Deegan

Sister Mary Joanne Deegan
Principal

Encl. FCC Form 471

RECEIVED Schools and Libraries Universal Service
JUN 1 1999 Services Ordered and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

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This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

Please read instructions before completing.

(To be completed by each Billed Entity)

Block 1: Applicant Address and Identifications (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant (Billed Entity) <u>Our Lady of Mercy</u>		2. Funding Year <u>1998</u>	
3a. NCES School Code (if individual school) or NCES Library Code (if individual library)			
3b. 471 Application Number (Administrator will insert this)		3c. Billed Entity Number <u>13367</u>	
4a. Type of Applicant (Check only one box.) <input checked="" type="checkbox"/> school <input type="checkbox"/> school district <input type="checkbox"/> library or library consortium under the LSTA <input type="checkbox"/> consortium of multiple entities		4b. If applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state <input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency	
5. Applicant's Street Address, P.O. Box, or Route Number <u>520 South Oyster Bay Road</u>			
City <u>Hicksville</u>	State <u>NY</u>	Zip Code <u>11801</u>	Telephone Number <u>516-433-7040</u>
E-mail Address <u>olmsch@ix.netcom.com</u>			
6. Contact Person's Name <u>Sister Mary Joanne Deegan</u>			
Street Address, P.O. Box, or Route Number (if different from Item 5)			
City	State	Zip Code	
Fill in all of the following (if available), and check the preferred mode of contact: <input type="checkbox"/> Telephone <u>516-433-7040</u> <input checked="" type="checkbox"/> FAX <u>516-433-8286</u> <input type="checkbox"/> E-mail <u>olmsch@ix.netcom.com</u> <input type="checkbox"/> Mail			

Block 2: Purpose of Request

7. Purpose of Request: (Check all that apply, if any.)
- a. ☐ Discount on contract(s) signed prior to a request being posted on the Administrator's website.
Was an FCC Form 470 filed with regard to all the contract(s)? ☐ Yes ☐ No
- b. ☒ Discount on contract(s) signed after a request being posted on the Administrator's website.
- c. ☐ Minor modification or supplement to existing contract(s) for which a Form 471 was already filed.
471 Application Number _____

Block 3: Characteristics of Applicant and Applicant's Service Order (derived from FCC Form 470 Blocks 2 & 3)

8a. Number of students <u>619</u>	8b. Number of library patrons
9. Number of buildings to be served <u>1</u>	10. Number of rooms to be served <u>4</u>

Contact Person's Name Sr. Mary Joanne Deegan and Phone Number: 516-433-7040

	Existing Service	Total Services After Order
11. Telecommunications Services		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	4	4
b. Number of computers that have or require service	17	24
c. Number of high bandwidth video conferencing links	-	
12. Internal Connections		
a. Number of buildings with at least some rooms connected	1	1
b. Number of rooms connected	1	3
c. Highest speed of connection	10	10
13. Internet Access		
a. Number of dial up connections	1	1
b. Highest speed of such dial up connections	33.6	128kbs
c. Number of direct connections	0	0
d. Highest speed of such direct connections	-	-

Block 4: Determining Discount Percentage

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note: If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here:*

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Our Lady of Mercy		Urban	619	38	40%	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)						

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Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					

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16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
Netcom	16798000 0004823		T	T	Dedicated Services						
					Internal Connections	3/1/98		\$17.95	\$161.55	40%	
143001359 (Bell Atlantic)	16798000 0004823		T	T	Dedicated Services						
					Internal Connections	3/1/98	\$767.66	\$300.00	\$4367.66	40%	
143005950 (CR. County)	16798000 0004823	NA	4/1/98	5/1/98	Dedicated Services						
					Internal Connections	6/1/98	\$44,243	-	\$44,243	40%	
143006214 (Bascom)	16798000 0004823	NA	3/31/98	-	Dedicated Services						
					Internal Connections	9/1/98	\$1,275	-	\$1,275	40%	
143006214 (Bascom)	16798000 0004823	NA	3/31/98	-	Dedicated Services						
					Internal Connections	9/1/98	-	\$408	\$1,632	40%	

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16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
143006214 (Bascom)					Dedicated Services						
	16798000 0004823	NA	3/31/98	-	Internal Connections	9/1/98	-	\$20	\$80	40%	
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

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17. ☒ Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of all of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)	
b. Amount of support set aside for this application for the first six months of the year (calculated by administrator)	
19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.) \$ 30,000	
20. Is your order solely for basic telephone service? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Block 6: Certifications and Signature

21. The applicant is eligible for support because it includes: (Check one or both.)
- ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools', including, but not limited to, elementary and secondary schools, colleges, or universities.
22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:
- ☒ an individual; and/or
 - ☐ higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).
24. Status of technology plans (check one):
- ☒ Technology plan(s) has/have been approved; or
 - ☐ Technology plan(s) will be approved by a state or other authorized body; or
 - ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
27. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature <u>Sister Mary Joanne Deegan</u>	31. Date <u>4/3/98</u>
32. Printed name of authorized person <u>Sister Mary Joanne Deegan</u>	
33. Title or position of authorized person <u>Principal</u>	

Contact Person's Name Sr. Mary Joanne Deegan and Phone Number: 516-433-7040

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554..

This form should be submitted to: **Schools and Libraries Corporation**
P.O. Box 4217
Iowa City, Iowa 52244-4217
1-888-203-8100

Balance Inquiry

Our Lady of Mercy School Username: Olmsch
 Payment Method
 Credit Card Type
 Credit Card Expiration Date
 Account Balance

AN0404193
 BANK PAYMENT
 VISA
 11/98
 0.00

Period	Date	Amount	Debit/Credit	Description
1998-003	1998-03-02	17.95	C	PAYMENT
1998-003	1998-03-01	17.95	D	olmsch:MoFee
1998-002	1998-02-02	17.95	C	PAYMENT
1998-002	1998-02-01	17.95	D	olmsch:MoFee
1998-001	1998-01-01	17.95	C	PAYMENT
1998-001	1998-01-01	17.95	D	olmsch:MoFee
1997-012	1997-12-02	17.95	C	PAYMENT
1997-012	1997-12-01	17.95	D	MoFee olmsch
1997-011	1997-11-02	17.95	C	PAYMENT
1997-011	1997-11-01	17.95	D	Monthly charge olmsch
1997-010	1997-10-01	17.95	C	PAYMENT
1997-010	1997-10-01	17.95	D	Monthly charge olmsch
1997-009	1997-09-03	17.95	C	PAYMENT
1997-009	1997-09-01	17.95	D	Monthly charge olmsch
1997-008	1997-08-01	17.95	C	PAYMENT
1997-008	1997-08-01	17.95	D	Monthly charge olmsch
1997-007	1997-07-03	17.95	C	PAYMENT
1997-007	1997-07-01	17.95	D	Monthly charge olmsch
1997-006	1997-06-03	17.95	C	PAYMENT
1997-006	1997-06-01	17.95	D	Monthly charge olmsch
1997-005	1997-05-03	17.95	C	PAYMENT
1997-005	1997-05-01	17.95	D	Monthly charge olmsch
1997-004	1997-04-07	17.95	C	PAYMENT
1997-004	1997-04-01	17.95	D	Monthly charge olmsch
1997-003	1997-03-03	17.95	C	PAYMENT
1997-003	1997-03-01	17.95	D	Monthly charge olmsch
1997-002	1997-02-05	17.95	C	PAYMENT
1997-002	1997-02-01	17.95	D	Monthly charge olmsch
1997-001	1997-01-10	12.18	C	Payment



Bascom Global Internet Services, Inc.
855L Conklin Street
Farmingdale, NY 11735
TEL: 516-753-5656
Fax: 516-752-3322

Internet Access Solution Contract

Bascom Global Internet Services, Inc. is pleased to provide the following contract for an Internet Access Solution Package

Customer Name: Our Lady of Mercy
Address: 520 South Oyster Bay Road
City: Hicksville State: NY Zip: 11801-3571
Tel #: 516-433-7040 Fax #: 516-433-8286

Internet Access:

This includes the Access Management Engine and the Global Chalkboard Web Library

Type of Access: Rounded ISDN

\$408.00 per month for 10 months = ✓

\$340.00 per month for 12 months =

Installation and Set-up Fee:

This installation fee includes the purchase and configuration of the required access router hardware.

\$1275.00 One time

Email Accounts:

3 unique email account(s) are included with this service.

Additional: # of email accounts at each = per month

Up to 100 = \$3.50 per month

101-250 = \$2.50 per month

250 + = \$2.00 per month

Web Hosting:

Bascom will host up to 5 mega bytes (MB) of web pages that you design.

Additional mega bytes will be available at \$10.00 per month for each additional one (1) mega byte

 # of mega bytes at \$10.00 each = per month

RVC Intranet Services

\$20 per month

Other Options:

Included:

- On-Line Customer Care 24 hours a day 7 days a week
- Technical Support Monday - Friday 9 a.m. to 5 p.m. eastern standard time
- Web Browser Software